

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ADMINISTRATOR FOR THE DEPARTMENT OF TRANSPORTATION TO AMEND AN AGREEMENT WITH HALCROW, INC. RELATIVE TO CONTRACT NO. E-03-007-101, FOR PROFESSIONAL SERVICES ASSOCIATED WITH THE WILCOX TUNNEL REHABILITATION, FOR A DECREASED AMOUNT OF SEVEN HUNDRED FIFTY-SEVEN THOUSAND TWO HUNDRED EIGHTY-FOUR AND 12/100 DOLLARS (\$757,284.12), FOR A REVISED CONTRACT AMOUNT OF ONE MILLION TWO HUNDRED NINETY-ONE THOUSAND THREE HUNDRED SIXTY-ONE AND 88/100 DOLLARS (\$1,291,361.88).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, it is hereby authorizing the Administrator for the Department of Transportation to amend an agreement with Halcrow, Inc. relative to Contract No. E-03-007-101, for professional services associated with the Wilcox Tunnel Rehabilitation, for a decreased amount of \$757,284.12, for a revised contract amount of \$1,291,361.88.

ADOPTED: _____, 2015

/mem

City of Chattanooga



Resolution Request Form

(This form is only required for resolutions requiring expenditure of City funds)

Date Prepared: November 16, 2015

Preparer: Bert Kuyrkendall

Department: Transportation

Brief Description of Purpose for Resolution:

DISTRICT NUMBER _____

A resolution authorizing the Administrator of Transportation to amend an agreement with Halcrow, Inc. relative to City Contract No. E-03-007-101 originally established under Resolutions 26928 and 26630, for professional services for associated with the Wilcox Tunnel rehabilitation, for a decreased amount of \$757,284.12, for a revised contract amount of \$1,291,361.88.

Total project cost \$	<u>1,291,361.88</u>
Total City of Chattanooga Portion \$	<u>1,291,361.88</u>
City Amount Funded \$	<u>\$1,291,361.88</u>
New City Funding Required \$	<u>(757,284.12)</u>
City's Match Percentage %	<u>100%</u>

New Contract/Project? (Yes or No)	<u>YES</u>
Provide Fund	<u>4016</u>
Provide Cost Center	<u>K12104</u>
Proposed Funding Source	_____
Grant Period (if applicable)	_____

List all other funding sources and amount for each contributor.

	Grantor(s)
<u>\$0.00</u>	_____

Agency Grant Number _____

CFDA Number if known _____

Other comments: (Include contingency amount, contractor, and other information useful in preparing resolution)

Approved by: _____

Reviewed by: FINANCE OFFICE

DESIGNATED OFFICIAL/ADMINISTRATOR

Please submit completed form to @budget, City Attorney and City Finance Officer



**CITY OF CHATTANOOGA
DEPARTMENT OF TRANSPORTATION**

Development Resource Center
1250 Market Street, Suite 3030
Chattanooga, TN 37402
Phone: (423) 643-5963
Fax: (423) 643-5951

CHANGE ORDER

Contract No.: **E-10-013-101**
 Contractor: Halcrow Inc. (a CH2M Hill Company)
 Project Name: Wilcox Tunnel

Change Order No.: 2 (FINAL)
 Date: 11/13/2015
 Council Res. #'s:
 (Attach Copies) 26928
26630

Check Reason for Change Order
 Error/Omission
 Field Condition
 Field Dispute Settlement
 Owner Request
 Value Engineering
 Other: Final Closeout

Contract Days Changed: 360
 Revised Completion Date: 11/13/2015

Original Contract Amount \$ 1,239,675.00
 Net Change by Previous C.O.s \$ 808,971.00
 Contract Amount Prior to this C.O. \$ 2,048,646.00
 Total Amount of this C.O. \$ (757,284.12)
NEW CONTRACT AMOUNT \$ 1,291,361.88

Description / Justification (Add more pages if necessary)
 Construction Feasibility Studies and Conceptual Designs for Improvements to the Wilcox Tunnel Project complete.

The terms and conditions of this Change Order, including the cost and time contained herein, constitute a full accord and complete satisfaction for all costs and time of performance related to the work described or referenced herein, including but not limited to, all delay and impact costs for the entire Project resulting from this Change Order. Except as amended herein, all provisions of the Contract remain in full force and effect.

APPROVALS

CONTRACTOR		ENGINEER / ARCHITECT	
Mark Johnson		N/A	
Signature	Date	Signature	Date
CITY PROJECT MANAGER		TRANSPORTATION ENGINEER	
Bill Cannon		Bertran Kuyrkendall	
Signature	Date	Signature	Date
TRANSPORTATION ENGINEERING MANAGER		CITY FINANCE OFFICER	
Brent Derrick			
Signature	Date	Signature	Date

RESOLUTION NO. 26630

A RESOLUTION AUTHORIZING THE ADMINISTRATOR OF THE DEPARTMENT OF PUBLIC WORKS TO ENTER INTO A PROFESSIONAL SERVICES AGREEMENT WITH HALCROW, INC. RELATIVE TO CONTRACT NO. E-10-013-101, CONSTRUCTION FEASIBILITY AND CONCEPTUAL DESIGNS FOR IMPROVEMENTS TO THE WILCOX TUNNEL, IN THE AMOUNT OF EIGHT HUNDRED EIGHT THOUSAND NINE HUNDRED SEVENTY-ONE DOLLARS (\$808,971.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA,
That the Administrator of the Department of Public Works is hereby authorized to enter into a professional services agreement with Halcrow, Inc. relative to Contract No. E-10-013-101, Construction Feasibility and Conceptual Designs for Improvements to the Wilcox Tunnel, in the amount of \$808,971.00.

ADOPTED: March 22, 2011.

/mms/add

RESOLUTION NO. 26928

A RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 FOR HALCROW, INC., RELATIVE TO CONTRACT NO. E-10-013-101, CONSTRUCTION FEASIBILITY STUDIES AND CONCEPTUAL DESIGNS FOR IMPROVEMENTS TO THE WILCOX TUNNEL, FOR AN INCREASED AMOUNT OF ONE MILLION TWO HUNDRED THIRTY-NINE THOUSAND SIX HUNDRED SEVENTY-FIVE AND NO/100 DOLLARS (\$1,239,675.00), FOR A REVISED CONTRACT AMOUNT NOT TO EXCEED TWO MILLION FORTY-EIGHT THOUSAND SIX HUNDRED FORTY-SIX AND NO/100 DOLLARS (\$2,048,646.00).

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CHATTANOOGA, TENNESSEE, That there be and is hereby authorizing Change Order No. 1 for Halcrow, Inc., relative to Contract No E-10-013-101, Construction Feasibility Studies and Conceptual Designs for Improvements to the Wilcox Tunnel, for an increased amount of \$1,239,675.00, for a revised contract amount not to exceed \$2,048,646.00.

ADOPTED: December 20, 2011

/meb